SBR NO:- 06 | 15-16

27/4/15

YNK-DBR No. 12
Date 30.04.15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No..... Date.....2015

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-15-000005**

Schedule Docket No. Head of Account: Est.Cost: **19.50** Lakhs B.R.No. :

Name of Work : Improvments to roads and drains at Kurlappa layout cross roads in ward No-01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. Y S Chennakeshava, KHB colony, Gandhinagara, yelahanka Bangalore-64**

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/ 79/2014-15. Date 28-1-2015

Certified that the measurements were taken by me on 27/4/15 and recorded of Pages 213701 to 213712 of measurement Book No. 21388 and that the work is satisfactorily executed.

Contractor **Officer in-charge of work**

Certified that the measurement were taken by me on 27/4 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final 1324152=00
	b) Payments Now made: cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Amount	
FSD	86070=00
IT	13242=00
KST	52967=00
EWF	13242=00
CBF	1325=00
Royalty	4068=00
T.D	170914=00
Net	1153238=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for Rs. 1324152=00
(For use in the Office)
1153238=00 by Cheque
170914 by adjustment

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M 100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work	cum
3	KSRB 5-14 Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S. 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	sqm
4	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications	Cum
5	KSRB 15.3.4 Providing 15m thick cement plaster in single coat with cement mortar 1:3,to brick masonry including rounding off corners wherever reuired smooth rendering. Providing and removing scaffolding, including cost of materials, labour. Curing complete as per specifications.	sqm
6	RCC Precast covering slab for drain (10cm thick)	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	~~145.75~~ 106.69	75.00	~~10931.25~~ 8001	~~145.75~~ 106.69	~~10931.25~~ 8001	
–	–	~~145.75~~ 106.69	79.00	~~11514.25~~ 8429	~~145.75~~ 106.69	~~11514.25~~ 8429	
–	–	~~443.20~~ 361.96	990.00	~~438768.00~~ 358340	~~443.20~~ 361.96	~~438768.00~~ 358340	
–	–	~~44.32~~ 30.23	6000.00	~~265920.00~~ 181392	~~44.32~~ 30.23	~~265920.00~~ 181392	
–	–	886.40	198.00	175507.20	886.40	175507.20	
–	–	~~681.00~~ 515.43	1490.00	~~1014690.00~~ ~~767990~~ 1971000	681.00 515.43	~~1014690.00~~ ~~767990~~ 1971000	

Total · 1324152

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore